GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Hiring of Private Vehicles - Permission accorded for Hiring of Private Vehicle from M/s Sai Kethana Car Travels, Atmakuru (V), Mangalagiri, Guntur District for the period from 01/04/2024 to 31/03/2025 for the use of Joint Director, Planning Department – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No.86 Dated:22/08/2024

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated:01.06.2017.
2. Agreement of Hire Deed received from M/s Sai Kethana Car Travels, Atmakuru (V),Mangalagiri,Guntur District.

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ORDER:

In pursuance of the orders issued in the reference 1st read above permission is hereby accorded to hire (01) vehicle from M/s Sai Kethana Car Travels, Atmakuru (V), Mangalagiri, Guntur District on monthly basis for the period from 01/04/2024 to 31/03/2025 at the rate of Rs. 45,000/- (Rupees Forty Five Thousand only) per month.

2. M/s Sai Kethana Car Travels, Atmakuru (V), Mangalagiri, Guntur District agreed to provide the Vehicle No. AP39 TV 5115 agreed on hire basis for the use of Joint Director, Planning Department from 01/04/2024 to 31/03/2025 as per the following terms and conditions:

(i) Monthly hire charges up to 2,500 Kilometer per month Rs.45,000/- for One (01) vehicle for the months of April-2024 to March-2025 respectively including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 (C) of Income Tax Act.

(iv) Vehicle must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Driver or causing any inconvenience to the Officer, the services will be discontinued without any notice.

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3. The expenditure incurred for the hired vehicles AP 39 TV 5115 may be debited to the Head of Account Head of Account M..H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H.36 – Special Cell for SCSP/TSP monitoring – 130 – Office Expenses – 134 – Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P. Secretariat is requested to prepare the bill every month and credit the amount in favor of M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri, Bank Account No. 568620110000176, Bank of India, IFSC Code: BKID0005686.

5. The order issues with the concurrence of Finance (HR.V-TFR-A&L-EWF) Department vide their U.O.No.FIN01-HR0VM/18/2023-HR-V

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri
The Assistant Secretary to Government & DDO, Planning Department.

Copy to:
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.

// FORWARDED BY ORDER //

SECTION OFFICER